

# STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS DEPARTMENT OF ADMINISTRATION

Marc A. Leonetti, State Controller OFFICE OF ACCOUNTS AND CONTROL One Capitol Hill

Providence, RI 02908-5883

OFFICE: (401) 222-2271

FAX #: (401) 222-6437 TDD #: (401) 222-1227

TO:

**Chief Financial Officers** 

FROM:

Lorraine Hynes, Assistant Director Special Projects

Marc Leonetti, State Controller

DATE:

April 8, 2009

SUBJECT:

**Equipment Maintenance Program** 

#### **Program Summary**

The State of Rhode Island, Division of Purchases, has awarded a Master Price Agreement (MPA #422) to The Remi Group for a statewide contract for an equipment maintenance management program. http://www.purchasing.ri.gov/RIVIP/MPAs/422Par1.pdf

This contract provides 25% guaranteed discounts on all maintenance contracts for hospital and lab equipment, office automation, computers and other electronic equipment, including telephone systems, security and communications equipment. Please see attached for "typical equipment covered under program".

### Requisitions - Purchase/Maintenance of New Equipment for Bid

Requisitions that require bidding of new equipment and considered REMI eligible must be itemized to include the following lines:

Total cost of equipment Software Maintenance Hardware Maintenance

The requisition should be set up as a \$0 purchase agreement to allow Central Purchasing to issue a purchase agreement to the awarded vendor for the equipment and software maintenance. The hardware maintenance portion will be issued separately as a purchase agreement to REMI discounted at 25% off the hardware maintenance cost provided for in the bid award. REMI's purchase agreement will end on 1/31/12 in conjunction with their contract expiration.

Agencies will create a blanket release at the beginning of each fiscal year for the annual hardware maintenance charge. Accounts and Control will process the payments quarterly to the REMI Group through the centralized batch process (similar to the current Adil payment process).

#### Requisitions - Existing Software/Hardware Maintenance Contracts

Upon receipt of existing software/hardware maintenance contract requisitions, Central Purchasing will forward this information to the REMI Group to determine if the hardware maintenance component is eligible for their program. Be sure to attach the quote from the current maintenance provider to the requisition as the REMI Group will need this information for review.

If eligible, the REMI Group will produce an equipment schedule with coverage/pricing and inclusion in the maintenance process and will provide you with a toll-free number to request service on all covered equipment. Based on the program acceptance, two requisitions will now be required. The \$0 purchase agreement requisition for the hardware maintenance to REMI should include the description of the equipment including the make, model and serial # along with the REMI equipment schedule and the quote from the current maintenance provider. The purchase agreement will be set up to expire on 1/31/12, in conjunction with the REMI Group's contract expiration date.

Agencies will create a blanket release at the beginning of each fiscal year for the annual hardware maintenance charge. Accounts and Control will process the payments quarterly to the REMI Group through the centralized AP process (similar to the current Adil payment process).

The requisition for the software maintenance can continue to be set up as before and in conjunction with the current maintenance provider quote. Quotations for subsequent years should only refer to the software maintenance portion so as not to confuse it with the hardware maintenance that has now been issued to the REMI Group.

The REMI Group does not perform any service work. Service will be performed by your preferred service supplier, or the REMI Group can provide an alternative supplier if you prefer.

You will be contacted shortly by Kara Nero from the REMI Group for any purchase orders that are due to expire soon.

If you have any questions, please email Linda Curtis at LCurtis@gw.doa.state.ri.us.

## **Typical Equipment Covered Under Program**

General Office Information Technology Lab & Medical Equipment		
Fax Machines	Servers	Analyzers
Dictation Equipment	Routers	Sequences
Copiers	PC's & Peripherals	Chromatographs
Multi-function Systems	Hubs/Switches	Flurometers
Automated Filing Systems	Routers	Chest Units
Collating Machines	Tape Drives	Cine Film Viewers, Projectors
Endorsers	CD/DVD Juke Boxes	CT Scanners Cystology Units
Microfiche & Microfilmers	Multiplexors	Dental Units
Plotters		Digital Systems
Printers	<u>Financial</u>	Fluoroscopic Rooms
Shredders	After Hour Depository	Film Processors
Time Clocks	Microfilmers	General Radiographic Rooms
Typerwriters	Coin Sorters	Mammography Units
	Cash Dispenser	Mobile C-Arms
Security	Check Encoders	Motorized/Film Viewers
Alarm Systems	Check Imprinters	MRI Scanners
Card Access Systems	Currency Counters	Portable X-Ray Machines
Video Surveillance Systems	Coin Counters/Sorters	Special Procedure Rooms
I.D. Systems		Angiographic Systems
X-Ray Systems	Mail Room	Tomographic Rooms
Detection Systems	Mail Machines	Physiological Monitoring
	Addressing Systems	Functional Labs/Respiratory Therapy
Communication	Inserter Systems	Cardiology/Stress Test/ICU/EKG
Telephone Systems	Labeling Systems	Radiation Oncology
Telephone Switches	Bar-coding Equipment	Nuclear Medicine
Voice Mail Systems	Binding Machines	Laboratory & Surgery
Paging Systems	Bursters/Cutters	
Pagers	Collators/Decollators	Law Enforcement
Audio/Visual Systems	Conveyors	Laptops
	Sorters	In Car Video Systems
	Ink Jet Addressing	Fingerprint Systems
	Ink Jet Drying	911 Systems
		Breathalyzers

Defibulators